

# Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>211</b>
<b>Total \$ Value of Warrants:</b>	<b>811,941.43</b>

Issue Date: **7/13/2018**  
Approval Date: **7/17/2018**

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, July 17, 2018.

<b>Payment Method</b>	<b>Warrant #</b>
Electronic Funds Transfer	1492 - 1494
Paper Checks	429961 - 430168

Jim Harvey - Chair, County Commission

Warrant Number	180713	
By Vendor		
Vendor Name	Amount	>1%?
A-1 PUMPING	1,000.00	
ABACUS CARPET & UPHOLSTERY CLEANING, INC.	705.42	
ABM PARKING SERVICES	875.00	
AIRGAS USA, LLC	18.00	
ALPINE BODY SHOP	2,248.46	
ALSCO, INC.	684.96	
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	80.90	
AMERICAN SOLUTIONS FOR BUSINESS	765.00	
AMERICAN TIRE DISTRIBUTORS	2,624.20	
AMERIGAS	22.15	
ANIXTER	691.00	
AQUATIC DREAMS INC	250.99	
AT&T	69.64	
BAKER & TAYLOR INC	17,740.93	2%
BEDROCK PROTECTION AGENCY LLC	420.00	
BEELINE PEST CONTROL	200.00	
BELL JANITORIAL SUPPLY LC	6,807.07	
BOB BARKER CO	3,062.59	
BONA VISTA WATER	4,164.69	
BRANDEN B MILES	298.60	
BROOKSIDE VETERINARY GROUP	80.00	
CAL RANCH STORE	50.24	
CANYON VIEW ANIMAL HEALTH CENTER	40.00	
CAPSTONE STRATEGIES, LLC	475.00	
CARLOS PRODUCE	189.10	
CAROLINA SOFTWARE INC	500.00	
CATE RENTAL & SALES LLC	987.36	
CATHY BODILY	297.03	
CENGAGE LEARNING INC	47.99	
CHEMTECH-FORD LABORATORIES	6,965.00	
CINTAS FIRST AID & SAFETY	52.41	
CITY OF WASHINGTON TERRACE	1,662.36	
CLAUDETTE HALVERSON	175.00	
COLLEEN C SOUTHWICK	144.00	
COMCAST	551.99	
CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	42.48	
COVERALL MOUNTAIN & PACIFIC	290.00	
CRANE EQUIPMENT MANUFACTURING CORP	419.96	
CROWN TROPHY	75.00	
DAVID J. HODSON	1,275.00	
DAVIS COUNTY	30.00	
DELL COMPUTER	5,730.00	
DEMCO INC	9,983.25	1%
DENCO SECURITY, INC	542.10	
DEX MEDIA LLC	427.00	
DPS/BUREAU OF CRIMINAL IDENTIFICATION	95.00	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180713	
By Department		
Department/Account	Amount	>5%?
Animal Shelter	2,461.10	
Building Maintenance	699.20	
Special Supplies	137.68	
Veterinary Services	360.00	
Animal Feed/Care	47.97	
Adoption Supplies	1,216.25	
Art Council	937.50	
Contracted Services	937.50	
Assessor	1,815.81	
Printing	450.62	
Postage	1,365.19	
Attorney - Criminal	4,769.65	
Office Expense/Supplies	884.24	
Per Diem	255.00	
Subscriptions	215.99	
Training/Travel	1,294.44	
Transportation	416.38	
Service Fees Expense	1,703.60	
Building Inspector	472.47	
Telephone	397.47	
Business Licenses	75.00	
Capital Improvements	202,138.88	25%
Construction Project	202,138.88	25%
Clerk/Auditor	37,003.95	
Publications	34,693.95	
Training/Travel	240.00	
Marriage License - State	2,070.00	
Clinical Nursing Services	17,506.46	
Building Maintenance	498.06	
Mileage Reimbursement	273.05	
Special Services	580.32	
Special Supplies	13,597.59	
Utilities	1,224.94	
Consultants	1,250.00	
Rent	37.50	
Flu Immunizations	45.00	
Commission	510.17	
Debt Payment	510.17	
County Fair	83,000.00	10%
Premiums	78,000.00	10%
Service Fees Expense	5,000.00	
CSI	17.26	
Special Supplies	17.26	
Elections	6,245.75	
Capital Equipment	3,695.58	
Training/Travel	741.00	

# Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
EBSCO INDUSTRIES INC	1,442.76	
EDEN WATERWORKS COMPANY	100.00	
ELLIOTT AUTO SUPPLY INC	186.32	
ELWOOD STAFFING	235.98	
EMILY ADAMS	3,000.00	
ERZ ANIMAL HOSPITAL	40.00	
FARR WEST ANIMAL HOSPITAL LLC	40.00	
FLEETPRIDE INC	176.88	
GOLDEN BEVERAGE	519.00	
GRANITE CONSTRUCTION COMPANY	7,619.46	
GREAT WESTERN SUPPLY INC	84.85	
HENRIKSEN BUTLER DESIGN GROUP, LLC	75,200.84	9%
HUNTSVILLE TOWN CORPORATION	120.00	
IC GROUP	1,809.17	
IHC HEALTH SERVICES INC	3,800.84	
INDUSTRIAL PRODUCTS MFG INC	2,988.62	
INTERMOUNTAIN FARMERS ASSOC INC	29.97	
INWEST TITLE SERVICES INC	5,000.00	
JACOB SMITH	60.00	
JENNY RICHARDSON	81.75	
JESSICA HARDCASTLE	76.50	
JUDY SHIMURA	80.00	
KASSIE BYBEE	333.75	
KELLY J MADSEN	860.50	
KEVIN ROSE	26.67	
LANGUAGE LINE SERVICES	460.76	
LAUREL ROBB	63.22	
LAYTON VETERINARY HOSPITAL CORPORATION	40.00	
LES OLSON COMPANY	3,711.98	
LOOMIS	448.59	
MACEYS, INC.	47.97	
MOUNT OLYMPUS WATERS INC	1.16	
MOUNTAIN STATES CONCESSIONS LLC	123.61	
MOUNTAIN VALLEY MECHANICAL	80.00	
MUNICIPAL CODE CORPORATION	1,523.00	
MWI VETERINARY SUPPLY CO	137.68	
NORTH OGDEN ANIMAL HOSPITAL	120.00	
NORTH OGDEN UTILITIES	81.22	
NURTURE THE CREATIVE MIND FOUNDATION	1,025.00	
ODORITE OF UTAH	185.00	
OFFICE DEPOT BUSINESS SERVICE DIV	486.56	
OGDEN CITY CORPORATION	5,157.59	
OGDEN CITY UTILITIES	16,577.81	2%
ORACLE AMERICA INC	18,796.82	2%
PLUMBING PROFESSIONALS INC	1,726.00	
PRAXAIR DISTRIBUTION INC	74.88	
PRESORT ESSENTIALS	3,932.55	
QUESTAR GAS	1,426.79	
QWEST CORPORATION	1,138.39	
REBECCA JACKSON	247.68	
RECORDED BOOKS, INC.	331.68	
REGIONAL REPORTING SERVICES	337.50	
REPUBLIC SERVICES, INC	3,270.50	
REVCO LEASING COMPANY LLC	408.60	
RICOH USA, INC	13.97	
ROBINSON WASTE SERVICES	915.08	
ROBYN HURT	128.08	
ROCKY MOUNTAIN POWER	33,303.87	4%
ROTARY CLUB OF OGDEN	103.33	
RR DONNELLEY	32,000.00	4%
RUSH INTERNATIONAL TRUCK CENTER	155.09	

By Department		
Department/Account	Amount	>5%?
Printing	815.80	
Postage	993.37	
<b>Engineering</b>	<b>12,407.20</b>	
Contracted Services	12,407.20	
<b>Environmental Health</b>	<b>10,401.63</b>	
Building Maintenance	628.16	
Food Service Program Revenue	30.00	
Special Services	8,161.00	
Utilities	1,544.97	
Rent	37.50	
<b>Garage</b>	<b>10,175.74</b>	
Building Maintenance	347.42	
Controlled Assets	5,734.10	
Special Supplies	4,094.22	
<b>Gas Recovery</b>	<b>24.95</b>	
Utilities	24.95	
<b>GIS</b>	<b>10,488.00</b>	
Software	10,488.00	
<b>Golden Spike Event Center</b>	<b>37,621.66</b>	
Building Maintenance	1,510.21	
Equipment Maintenance	74.88	
Special Supplies	1,275.00	
Telephone	29.59	
Utilities	3,082.71	
Bedding/Linen Supplies	499.27	
Marketing And Promotions	150.00	
Sundry	30,000.00	
Service Fees Expense	1,000.00	
<b>GSEC Concessions</b>	<b>732.15</b>	
Concessions Expense	732.15	
<b>Gun Range</b>	<b>11,248.63</b>	
Building Maintenance	170.07	
Controlled Assets	10,675.00	
Utilities	53.01	
Cleaning Supplies	350.55	
<b>Health Administration</b>	<b>6,549.62</b>	
Building Maintenance	495.29	
Equipment Maintenance	2,248.46	
Mileage Reimbursement	297.03	
Special Services	72.25	
Utilities	1,218.09	
Rent	37.50	
Transfer From Restricted Acct	2,181.00	
<b>Health Promotions</b>	<b>1,910.49</b>	
Building Maintenance	241.68	
Special Services	93.09	
Special Supplies	765.00	
Utilities	594.42	
Meals/Entertainment	102.30	
Consultants	76.50	
Rent	37.50	
<b>Homeland Security</b>	<b>85.35</b>	
Equipment Maintenance	44.73	
Meals/Entertainment	40.62	
<b>Human Resources</b>	<b>1,314.28</b>	
Equipment Maintenance	13.97	
Office Expense/Supplies	355.00	
Special Projects	194.15	
Subscriptions	750.00	
Employee Incentives	1.16	
<b>IT</b>	<b>31,031.55</b>	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
RYAN COWLEY	621.00	
SANOFI PASTEUR INC	4,388.59	
SARAH IRVINE	80.00	
SCHINDLER ELEVATOR CORPORATION	1,089.21	
SKAGGS COMPANIES, INC.	316.74	
SMITHKLINE BEECHAM CORPORATION	13,907.00	2%
SMITH'S FOOD AND DRUG CENTER	54.33	
SPRINT	43.21	
STAFFING RESOURCE MANAGEMENT	1,015.00	
STANDARD EXAMINER	2,766.20	
STANLEY CONSULTANTS INC	1,375.85	
STEVE ZACCARDI	649.50	
SUMMIT PRINTING	355.00	
SUPERIOR FILTRATION PRODUCTS	544.76	
SWANK MOTION PICTURES, INC	350.00	
SWIRE COCA COLA	200.32	
T H GLENNON CO INC	6,798.00	
TECHNOLOGY NET INC	750.00	
THE DATA CENTER, LLC	1,815.81	
THE GOLFER'S GREEN LLC	510.00	
THE HARTFORD	81,773.14	10%
THOMAS DOLPH	200.00	
THOMAS PEDERSEN	414.00	
TINA MATHIEU	288.00	
TONY DIVINO ENTERPRISES	152.56	
TRINITY SERVICES GROUP INC	44,830.01	6%
TRULY NOLEN OF AMERICA INC	115.00	
TV SPECIALISTS	313.65	
TYCO FIRE AND SECURITY MANAGEMENT INC	1,760.12	
UEAC	6,817.00	
UNIFIRST CORP	249.45	
UNITED LABORATORIES	652.52	
UNITED PARCEL SERVICE	29.42	
US FOOD SERVICE	1,746.61	
UTAH CLERK & AUDITOR ASSOCIATION	360.00	
UTAH DEPT OF HEALTH	2,181.00	
UTAH STATE TREASURER	2,070.00	
VERIZON WIRELESS	570.95	
WASATCH DISTRIBUTING CO INC	488.65	
WEBER COUNTY GOLDEN SPIKE EVENTS CENTER	113,000.00	14%
WEBER COUNTY HUMAN RESOURCES	164.15	
WEBER COUNTY SHERIFF'S OFFICE	208.27	
WEST PUBLISHING CORPORATION	1,401.99	
WESTLAND FORD INC	707.15	
WHITEHEAD WHOLESALE ELECTRIC INC	1,197.96	
WORKFORCEQA LLC	30.00	
XEROX CORPORATION	66.32	
ZIONS BANK PUBLIC FINANCE	12,407.20	2%
ZOETIS	1,216.25	
PARAGON BERMUDA (CANADA) LTD	500.00	
DIGITAL SYSTEMS INSTALLATION	175.00	
SARAH J WOOD	625.00	
TAYLON JOHANSON	100.00	
LAURIE SHINGLE	1,337.50	
DONALD JIMMIE MOCK	1,450.00	
THE PEAVEY CORPORATION	150.00	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	797.87	
RUTH ANN REEDER	197.72	
OXFORD IMMUNOTEC INC	560.00	
DEE W SMITH	416.38	
BRETT MILLER LANDSCAPING	1,450.60	

By Department		
Department/Account	Amount	>5%?
Equipment Maintenance	5,730.00	
Software	4,200.00	
Telephone	2,304.73	
Software Maint	18,796.82	
<b>Jail</b>	<b>85,866.87</b>	<b>11%</b>
Building Maintenance	2,056.16	
Equipment Maintenance	816.49	
Jail Cleaning Supplies	6,094.79	
Jail Miscellaneous	813.15	
Medical Supplies	4,698.00	
Quartermaster	1,725.44	
Utilities	21,953.39	
Jail Intake	2,249.44	
Jail Culinary	44,830.01	6%
Jail Housing/Housekeeping	630.00	
<b>Library System</b>	<b>37,311.76</b>	
Building Maintenance	6,529.78	
Equipment Maintenance	1,121.00	
Library Books/Materials	20,749.36	
Special Services	585.99	
Special Supplies	4,392.64	
Utilities	3,932.99	
<b>OECC Executive</b>	<b>7,628.54</b>	
Operating Costs	438.98	
Special Supplies	3,206.24	
License/Dues	103.33	
Contracted Labor - Operations	530.00	
Talent Expense	350.00	
Building Improvements	2,999.99	
<b>OECC Food and Beverage</b>	<b>5,273.12</b>	
Concessions Expense	240.01	
Food	1,985.71	
Beverage	339.42	
Event Decor	249.77	
Contract Labor - Banquet	781.63	
Contract Labor - Kitchen	1,267.28	
Kitchen Janitorial	409.30	
<b>OECC Operations</b>	<b>39,520.93</b>	
Building Maintenance	2,728.90	
Contracted Services	3,999.00	
Equipment Maintenance	3,023.16	
Office Expense/Supplies	2,210.49	
Special Supplies	789.16	
Telephone	460.75	
Utilities	1,524.10	
Parking-Staff	805.00	
Trash Removal	1,091.24	
Parking-Event	70.00	
Security	392.00	
License/Dues	1.00	
Contracted Labor - Operations	721.00	
Electricity	19,897.96	
Janitorial	1,794.21	
Bulbs and lamps	12.96	
<b>Payroll Clearing</b>	<b>82,094.04</b>	<b>10%</b>
AFLAC	80.90	
EMPLOYEE LIFE	66,369.35	8%
BDO FITNESS	240.00	
SHORT TERM DISABILITY	5,577.19	
ACCIDENT	5,448.88	
CRITICAL ILLNESS	4,377.72	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
LETITIA TOOMBS	414.00	
HYLON KOBURN CHEMICALS INC	1,795.39	
WILD COUNTRY	1,000.00	
KSOP INC	150.00	
TOPPER BAKERY INC	30.00	
CHERYL L JAMESON	1,638.25	
PC HAVEN POINTE LLC	478.00	
CAPTIVE FINANCE SOLUTIONS LLC	850.00	
HARMON & SONS LC	464.99	
ACCUSHAPE INC	3,625.00	
WADMAN CORPORATION	117,903.94	15%
DE LAGE LANDEN FINANCIAL SERVICES INC	510.17	
TRAVIS GERFEN	67.50	
DAVIS TECHNICAL COLLEGE	150.00	
WALTER BRIGHT	330.00	
ADVANCED FIRE SERVICES OF UTAH INC	200.00	
PREMIER EMPLOYEE SOLUTIONS LLC	1,518.93	
THE OGDEN HUB TRAINING FACILITY	240.00	
ELECTION SYSTEMS AND SOFTWARE LLC	3,695.58	
FLYCAST PARTNERS INC	900.00	
ERIKS NORTH AMERICA INC	51.68	
REZOLUTION AV LLC	3,209.99	
SEAN D BRIAN	71.94	
PHILADELPHIA INDEMNITY INSURANCE COMPANY	1,731.50	
AIR PRO LLC	2,615.00	
TRAVIS STATEN	120.00	
ADVANCED MOBILE STORAGE SLC INC	10,675.00	1%
BICYCLE COLLECTIVE	239.20	
NAKIVO INC	3,300.00	
RAWSON EVANS	45.00	
REPRO GRAPHICS INC	10,488.00	1%
THE CHARIOT GROUP INC	3,443.49	
TIFFANY BENNETT	27.63	
TITLE GUARANTEE, A TITLE INSURANCE AGENCY	5,000.00	
TRAIG SCHENCK	135.00	
TYSON GOODSON	1,000.00	
UNION CREATIVE AGENCY LLC	937.50	
WATTS STEAM STORE UTAH INC	5,734.10	
<b>Grand Total</b>	<b>811,941.43</b>	<b>100%</b>

By Department		
Department/Account	Amount	>5%?
<b>Planning</b>	<b>326.83</b>	
Special Projects	239.20	
Special Supplies	27.63	
Zoning Fees	60.00	
<b>Property Management</b>	<b>2,500.93</b>	
Building Maintenance	2,097.75	
Controlled Assets	42.48	
Utilities	360.70	
<b>Public Defender</b>	<b>4,342.00</b>	
Appeals	3,000.00	
Appeal Excess	1,198.00	
Service Fees Expense	144.00	
<b>Road &amp; Highways</b>	<b>8,728.97</b>	
Equipment Maintenance	987.36	
Utilities	100.00	
Special Highway Supplies	7,641.61	
<b>Sewer - Lower Valley</b>	<b>42.77</b>	
Service Fees Expense	42.77	
<b>Sewer - Pineview West Crimson</b>	<b>6.77</b>	
Service Fees Revenue	6.77	
<b>Sheriff</b>	<b>2,803.45</b>	
Equipment Maintenance	366.94	
K9	29.48	
Office Expense/Supplies	29.42	
Quartermaster	2,316.30	
Special Supplies	4.26	
Meals/Entertainment	57.05	
<b>Statutory Non Dept</b>	<b>1,523.00</b>	
Special Services	1,523.00	
<b>Training</b>	<b>3,932.55</b>	
Office Expense/Supplies	3,932.55	
<b>Transfer Station</b>	<b>1,870.06</b>	
Building Maintenance	412.95	
Equipment Maintenance	500.00	
Telephone	43.21	
Utilities	913.90	
<b>Transfer Station C&amp;D</b>	<b>419.96</b>	
Equipment Maintenance	419.96	
<b>Transfer Station Compost</b>	<b>6,827.95</b>	
Compost Facility	6,827.95	
<b>Treasurer</b>	<b>448.59</b>	
Special Services	448.59	
<b>Trust and Agency</b>	<b>10,117.99</b>	
Special Supplies	7,742.14	
Trust / Escrow Disbursement	2,375.85	
<b>Weber Area Dispatch 911</b>	<b>6,211.62</b>	
Building Maintenance	3,056.21	
Contracted Services	2,206.50	
Telephone	634.24	
Training/Travel	314.67	
<b>Weber Housing Auth</b>	<b>10,573.00</b>	
Housing Payments	10,478.00	
Training/Travel	95.00	
<b>Women Infants &amp; Children</b>	<b>2,699.48</b>	
Building Maintenance	870.72	
Office Expense/Supplies	313.65	
Special Services	486.32	
Utilities	1,028.79	
<b>Grand Total</b>	<b>811,941.43</b>	<b>100%</b>